



Department of Public Works

Engineering Division

Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer

Michael R. Dailey, P.E.

Principal Engineer 2

Gregory T. Fries, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.

Eric L. Dundee, P.E.

John S. Fahrney, P.E.

Christopher J. Petykowski, P.E.

Facilities & Sustainability

Jeanne E. Hoffman, Manager

Operations Manager

Kathleen M. Cryan

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: May 27, 2015

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: RESURFACING 2014 – ASPHALT BASE PATCHING AND BASE PATCH GRINDING

Contract Number: 7220

Contractor: POBLOCKI PAVING CORP

Substantial Date: 11/7/2014

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

Original Contract Sum	\$649,241.00
(Based on Actual Units)	\$616,902.52
Net Change by Change Orders	\$40,307.30 or 6.21%
Liquidated Damages	\$0.00
Final Contract Amount	\$657,209.82

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc: John Fahrney, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: JOHN FAHRNEY

Page 1 of 3

Project: RESURFACING 2014 - ASPHALT BASE PATCH AND BASE PATCH GRINDING

Contract Number: 7220

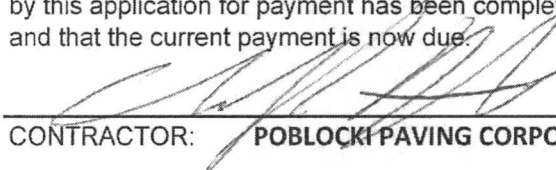
Payment Number: FINAL - #7

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>3</u>	<u>657,209.82</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>657,209.82</u>
LESS PREVIOUS PAYMENTS:	<u>639,971.11</u>
CURRENT PAYMENT DUE:	<u>17,238.71</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: POBLOCKI PAVING CORPORATION

4/2/15
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

The undersigned Inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.


INSPECTOR

3/26/15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____

TO: _____

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.
PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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POBLOCKI PAVING CORPORATION
 RESURFACING 2014 - ASPHALT BASE PATCH AND BASE PATCH GRINDING
 CS53-54996-810358-00-53W1699 MILL, PAVE, & CASTINGS
 ES01-54472-810332-00-53W1699 SANITARY
 EW01-54472-810455-00-53W1699 WATER
 CONTRACT NO. 7220
 FINAL PAYMENT NO. 7

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CS53-54996-810358-00-53W1699 Mill, Pave & Castings													
40231	ASPHALT DRIVE & TERRACE	10.00	SY	\$20.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	900.00	SY	\$24.70	\$22,230.00		0.00	\$0.00	754.29	\$18,630.96	754.29	\$18,630.96	83.8%
40333	BASE PATCH GRINDING, METHOD 3	500.00	SY	\$30.00	\$15,000.00		0.00	\$0.00	779.38	\$23,381.40	779.38	\$23,381.40	155.9%
40335	BASE PATCH GRINDING, METHOD 5	200.00	SY	\$36.00	\$7,200.00		0.00	\$0.00	14.85	\$534.60	14.85	\$534.60	7.4%
40351	ASPHALT BASE PATCHING, 3.5" INCH	20.00	SY	\$49.80	\$996.00		0.00	\$0.00	12.22	\$608.56	12.22	\$608.56	61.1%
40352	ASPHALT BASE PATCHING, 5-8 INCH	50.00	SY	\$50.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$48,126.00			\$0.00		\$43,155.52		\$43,155.52	89.7%
ES01-54472-810332-00-53W1699 Sanitary													
40231	ASPHALT DRIVE & TERRACE	20.00	SY	\$20.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	20.00	LF	\$5.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	2,700.00	SY	\$24.70	\$66,690.00		0.00	\$0.00	1,970.99	\$48,683.45	1,970.99	\$48,683.45	73.0%
40333	BASE PATCH GRINDING, METHOD 3	150.00	SY	\$30.00	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40335	BASE PATCH GRINDING, METHOD 5	150.00	SY	\$36.00	\$5,400.00		0.00	\$0.00	79.26	\$2,853.36	79.26	\$2,853.36	52.8%
40351	ASPHALT BASE PATCHING, 3.5" INCH	100.00	SY	\$49.80	\$4,980.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 5-8 INCH	100.00	SY	\$50.00	\$5,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40353	ASPHALT BASE PATCHING, 8-10 INCH	50.00	SY	\$78.00	\$3,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40501	INFRARED SEAMLESS PATCHING	125.00	SF	\$6.00	\$750.00		0.00	\$0.00	587.23	\$3,523.38	587.23	\$3,523.38	469.8%
SUBTOTALS					\$91,720.00			\$0.00		\$55,060.19		\$55,060.19	60.0%
EW01-54472-810455-00-53W1699 Water													
40231	ASPHALT DRIVE & TERRACE	12.00	SY	\$20.00	\$240.00		0.00	\$0.00	97.60	\$1,952.00	97.60	\$1,952.00	813.3%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	10.00	LF	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
40332	BASE PATCH GRINDING, METHOD 2	14,000.00	SY	\$24.70	\$345,800.00		0.00	\$0.00	13,722.21	\$338,938.59	13,722.21	\$338,938.59	98.0%
40333	BASE PATCH GRINDING, METHOD 3	1,000.00	SY	\$30.00	\$30,000.00		0.00	\$0.00	2,482.98	\$74,489.40	2,482.98	\$74,489.40	248.3%
40335	BASE PATCH GRINDING, METHOD 5	3,000.00	SY	\$36.00	\$108,000.00		0.00	\$0.00	2,778.12	\$100,012.32	2,778.12	\$100,012.32	92.6%
40351	ASPHALT BASE PATCHING, 3.5" INCH	125.00	SY	\$49.80	\$6,225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 5-8 INCH	200.00	SY	\$50.00	\$10,000.00		0.00	\$0.00	65.89	\$3,294.50	65.89	\$3,294.50	32.9%
40353	ASPHALT BASE PATCHING, 8-10 INCH	50.00	SY	\$78.00	\$3,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40354	ASPHALT BASE PATCHING, OVER 10 INCH	50.00	SY	\$88.00	\$4,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40501	INFRARED SEAMLESS PATCHING	130.00	SF	\$6.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$509,395.00			\$0.00		\$518,686.81		\$518,686.81	101.8%
CONTRACT TOTALS					\$649,241.00			\$0.00		\$616,902.52		\$616,902.52	95.0%
CHANGE ORDER #1, ACCT NO. CS53-54996-810358-00-53W1699													
	- BASE PATCH GRINDING, METHOD 2	800.00	SY	\$24.70		\$19,760.00	0.00	\$0.00	800.00	\$19,760.00	800.00	\$19,760.00	100.0%
CHANGE ORDER #2, ACCT NOS. (SEE BELOW):													
	ESTM-58270-810753-00-53W1713												
	- BASE PATCH GRINDING, METHOD 3	675.79	SY	\$30.00		\$20,273.70	0.00	\$0.00	675.79	\$20,273.70	675.79	\$20,273.70	100.0%
	CS53-54996-810358-00-53W1699												
	- INFRARED SEAMLESS PATCHING	45.60	SF	\$6.00		\$273.60	0.00	\$0.00	45.60	\$273.60	45.60	\$273.60	100.0%
CHANGE ORDER #2 TOTAL						\$20,547.30		\$0.00		\$20,547.30		\$20,547.30	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$689,548.30			\$0.00		\$657,209.82		\$657,209.82	95.3%